

# PURCHASE ORDER

Page: 1 of 3



P.O. No: 601340000021620

Solicitation Number: 0000011294

P.O. Date: 04/07/2016

No Bid Required

To:  
**3A GLASS & CONSTRUCTION**  
711 LAMAR ST  
SWEETWATER TX 79556-5929  
United States

Agency To Invoice:  
60134 West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1751841831-000

BUYER: Kabetzke, Alvin

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED:</b> ABILENE DISTRICT HEADQUARTERS 4250 NORTH CLACK JCT US 277 &amp; FM 2404 ABILENE TX 79601-0150 United States</p> <p><b>91430308006</b> <b>CONSTRUCTION SERVICES, CONCRETE.CONCRETE SLAB</b> Promise Date: May 05, 2016</p> <p><b>LABOR AND MATERIAL TO REPAIR CONCRETE PAD, APPROXIMATELY 6-FOOT x 17-FOOT AT THE FOLLOWING LOCATION:</b> : <b>CALLAHAN COUNTY MAINTENANCE SECTION 132 US HWY 283 NORTH BAIRD, TX 79504</b></p> <p><b>VENDOR SHALL SUPPLY ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE ABOVE SERVICES TO THE SATISFACTION OF THE TXDOT REPRESENTATIVE.</b></p> <p><b>VENDOR PROVIDED ESTIMATE NO.1419</b></p> <p>The following comments apply to the entire Order.</p> <p><b>THIS PRUCHASE ORDER IS TO PROVIDE CONCRETE REPAIR SERVICES IN THE BAIRD MAINTENANCE YARD.</b></p> <p><b>SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</b></p> <p><b>* PURCHASE ORDER: 601340000021620</b></p>	1.00	EA	\$2,250.00	\$2,250.00

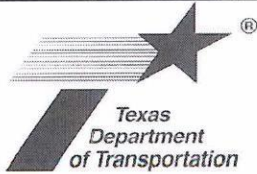
*Alvin D. Kabetzke*  
Alvin D. Kabetzke

Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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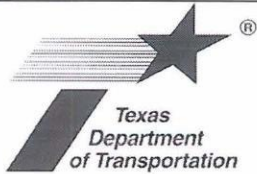
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	<p>* TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016</p> <p>* PAYMENT SHALL BE MADE IN ACCORDANCE WITH PART 4.04, PARAS. (C) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* INSURANCE SHALL BE IN ACCORDANCE WITH PART 5.</p> <p>*INSURANCE REQUIRED:</p> <ul style="list-style-type: none"> <li>- WORKER'S COMPENSATION</li> <li>- COMMERCIAL GENERAL LIABILITY</li> <li>- BUSINESS AUTOMOBILE POLICY (COMMERCIAL AUTOMOBILE POLICY)</li> </ul> <p>* FORM 1560, CERTIFICATE OF INSURANCE SERVICES.</p> <p>WORKER'S COMPENSATION INSURANCE: VENDOR SHALL PROVIDE FROM 1560 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON CONTRACTED DIRECTLY WITH THE CONTRACTOR AND REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.</p> <p>PER PART 5, PARA.5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.</p> <p>VENDOR POINT-OF-CONTACT FOR SERVICES:</p> <p>NAME:DOMINGO CASTIOLLO</p> <p>TELEPHONE:(325) 725-1945</p> <p>FAX NUMBER: N/A</p> <p>EMAIL ADDRESS: domingocastillo78@gmail.com</p>				



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	<p><b>LOCATION OF SERVICES:</b></p> <p>TEXAS DEPARTMENT OF TRANSPORTATION CALLAHAN COUNTY MAINTENANCE SECTION 132 US HWY 283 NORTH BAIRD, TX 79504</p> <p><b>TXDOT POINT OF CONTACT FOR SERVICE:</b></p> <p><b>NAME:</b> RICHARD GARZA</p> <p><b>TELEPHONE:</b> OFFICE - (325) 676-6870 MOBILE - (325) 469-6000</p> <p><b>EMAIL ADDRESS:</b> Richard.Garza@txdot.gov</p> <p><b>FOR CLARIFICATION OF THE SERVICE TO BE PERFORMED OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:</b></p> <p><b>ALVIN KABETZKE</b> 806-356-3302 Email: Alvin.Kabetzke@txdot.gov.</p>				
<b>Total PO Amount</b>					<b>\$2,250.00</b>